

APPENDIX F-99
SPECIAL NIR PRINTOUT

1. PURPOSE

To provide a managerial tool for determining the number of NSNs controlled for manager review or to determine the number of NSNs that have application to the Weapon System, Civil Engineer Support/Commercial Item Support Programs. It also provides for the number of assets in a condition needing repair.

2. ORIGIN

Prepared as a result of processing a special program for console input of appendix B-143, DIC ZCQ, generated by Action Codes BT, BU, BV, BW, BY, BZ, CB, CD, and CR as depicted in chapter 2.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line (Standard Identification).

(1) Standard to include commodity identification.

(2) Subheading:

(a) ORC - Output Routing Code from input.

(b) DIC ZCQ.

(c) RIC - Routing Identifier Code from input.

(d) LOC - Location from input.

(e) ACTN-CD - Action Code from input.

(f) WSI - Weapon Systems Indicator Code from input.

b. Data Organization:

(1) Sequence of report depends on applicable action code.

(2) Number of lines per page varies.

(3) Single spaced.

(4) Page break on action code or overflow.

(5) Required totals depends on action code.

c. Captions and Data Elements:

(1) ACTION CODE - Appendix A-12.

(2) NAT STOCK NR. - National Stock Number.

(3) QTY - Quantity.

(4) O/P - Ownership/Purpose.

(5) COND - Condition.

(6) LOC - Location.

(7) CE - Civil Engineer Support Program/Commercial Item Support Program Indicator.

(8) MRC - Manger Review Code.

(9) SSC - Supply Status Code.

(10) AAC - Current Acquisition Advice Code.

(11) WSI - Weapon System Indicator.

(12) SIC - Special Item Code.

(13) CLOTH FACTOR - DPSC C&T Cloth Multiplication Factor.

(14) KC - NIR Key Code.

(15) STD - Standardization Status Code.

(16) ORC - Output Routing Code.

5. DISTRIBUTION AND RETENTION

One copy to MSO in DSO and destroy after it has served management purposes.

6. PROCEDURES FOR REVIEW AND PROCESSING

Review output based on the requirement which necessitated the initial request. MSO, DSO, approval is required to run this program.

NOTE: A limit of 15 is placed on number of inquiries that can be cited for all Action Codes. If more than 15 inquiries are input, those processed last that exceed 15 will be shown as not processed on the F-99 Report. If more than one ZCQ is received for the same location and Action Code, the first will be processed and the others will appear on the F-99 Report as not processed. This applies only to Action Codes BT, CD, and CA.

SPECIAL NIR PRINTOUT (CONT'D)

SPECIAL REQUEST PRINTOUT										DATE 83100		PAGE 00001		
DF099	DCSC	ORC												
DFC 84	DIC 709	RTC 59C	LUC 99C	ACTN=CU B1	WS1 7									
			CLOTH											
NATL STOCK NR	QTY	O/P	COND	LDC	CE	MRC	SSC	ANC	WSI	SIC	FACTOR	KC	STD	ORC
2805003336251	309	A	A	MRC	N	I	D	7	0.00000	C				DR

SPECIAL NIR PRINTOUT (CONT'D)

DEPT			DESC	ORG	SPECIAL REQUEST PRINTOUT										DATE 03100		PAGE 00001	
TR. K2 DIC 239 RIC 596 LOC					ACTN=CD BT WSI M										CLOTH			
NATL STOCK NR	QTY	O/P	COND	LOC	CE	MRC	SSC	AAC	WSI	SIC	FACTOR	KC	STD	ORC				
2520007137629	8	A	A	SCC		N	I	D	M		0.00000	CC		10				
2520007137629	34	A	A	SMC		N	I	D	M		0.00000	CC		10				

SPECIAL REQUEST PRINTOUT

[illegible]

~~15M JB DD 01 ACS 010 002 010 5A 000~~

MATL	STOCK	NP	QTY	O/P	COND	LOC	CE	4RC	SSC	ASC	MSI	SIC	CLOTH FACTOR	KC	STD	ORC
252007137527			34	A	A	SVC	N	N	1	0	N		0.00000	CC		10
2805008600307			1	A	J	SVC	N	N	1	0	Y		0.00000	CC		AH
29050020607407			1	A	A	SVC	N	N	1	0	Y		0.00000	CC		AH
2815001710233			0	A	A	SVC	N	N	1	0	Y		0.00000	CC		CL
2815073235639			71	A	A	SVC	N	N	1	0	Y		0.00000	C		EL
2815004532556			18	A	A	SVC	N	N	1	0	Y		0.00000	CC		CH
2910073582220			0	A	A	SVC	N	N	1	0	Y		0.00000	CC		GR
4720027181223			0	A	A	SVC	N	N	1	0	Y		0.00000	CC		AN
4720055568099			3102	A	A	SVC	B	B	1	0	Y		0.00000	CC		AN
473007418226			0	A	A	SVC	N	N	1	0	Y		0.00000	CC		VX
4820000615022			50	L	A	SVC	N	N	1	0	Y		0.00000	CC		RZ
4820030615022			727	A	A	SVC	N	N	1	0	Y		0.00000	CC		RZ
565002701019			0	A	A	SVC	N	N	1	0	Y		0.00000	CC		LA